

Affidavit of Availability For the Letting of \_\_\_\_\_

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

the most recent engineers of owners estimate, and most include work subcontracted to others. If no work is contracted, show NONE.					•	
	1	2	3	4	Awards Pending	
County and Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
				Total Value	e of All Work	

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value subcontracted to others will be listed on the company. If no work is contracted, show NC	reverse of this fo	h contract and awar orm. In a joint ventu	ds pending to be con re, list only that portion	npleted with your owr on of the work to be o	n forces. All work done by your	Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
Bituminous Plant Mix						
Bituminous Aggregate Mixture						
Miscellaneous Bituminous Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Miscellaneous Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Fabrication						
Building Construction						
Other Construction (List)						
Totals						

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

IL494-0393 BC 57 (Rev. 12/99)

## Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I, being duly worn, do hereby declarundersigned for Federal, State, Courejected and ALL estimated complet Subscribed and sworn to before me	nty, City and private ion dates.	work, including ALL	tatement relating to A subcontract work, Al	ALL uncompleted co LL pending low bids	ntracts of the not yet awarded or
this day of		oe or Print Name	Officer or Dir	ector	Title
	Sig	ned			
Notary Public		-			
My commission expires					
(Notary Seal)	Coi	mpany			

Address



Requested By

To be obtained from Department of Human Rights, Compliance Division.

(\*\*) Complete street address and post office box are required.

On Joint Venture request use address of joint venture

Public Contracts Unit, 100 W Randolph, Suite 10-100, Chicago, IL 60601

# Request for Authorization to Bid/or Not For Bid Status

<b>Contractor Number</b>	
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## Springfield, Illinois 62764 TYPE OR USE BLACK INK Letting The undersigned has downloaded and/or ordered CD-ROM's of the plans and proposals from the , payable to "State Treasurer of Illinois", is enclosed as payment for CD-ROM(s) Check **Part A:** I hereby request Electronic Plans and Proposals on CD-ROM. SPECIAL NOTICE ELECTRONIC PLANS AND PROPOSALS Plans and/or proposals may be downloaded from the Department's Web Site at no cost. http://www.dot.il.gov CD-ROM's containing plans and proposals may also be purchased from IDOT at a cost of \$35.00 per letting set. Firms wishing to bid directly to the Department MUST request Authorization to Bid. Prospective bidders must also submit an Affidavit of Availability. Firms downloading plans and/or proposals that do not wish to bid directly to the Department will not be placed on the Not For Bid list unless they request to be added to the list. Such requests shall be made by submitting a Reguest for Authorization to Bid/or Not For Bid Status form. (BDE 124INT) The Department offers plans and proposals in electronic format **ONLY**. Part B: I plan to bid as a prime contractor and hereby request Authorization to Bid the following items: Upon receipt of the required original Affidavit of Availability, IDOT will review the request and issue an "Authorization to Bid" only on the items listed in Part B. Requestor Remarks: Part C: Please list our Company on the Not For Bid List for the following items: TO EXPEDITE THIS REQUEST, FOLLOW INSTRUCTIONS ON PAGE TWO. For IDOT Use Only E-Mail: Walk-In Requestor Phone No.: Requestor Fax No.: Hold for Pickup Company: Street Address:(\*\*) For United Parcel Delivery POSTED BY: Zip Code Post Office Box No.:(\*\*) For First Class Delivery Box No State Zip Code

Copies to:

Construction

Department

Dept. Of Human Rights No.(\*)

Customer

Proposals & Plans

Exp. Date

BDE 124INT (Rev. 3/05)

#### Instructions

Requests for Authorization to Bid must be accompanied by an original Form BC-57, Affidavit of Availability.

Authorization to Bid will not be issued after the time and date specified in paragraph 1 (a) and 1 (b) of the Transportation Bulletin.

## **How to Expedite this Request**

- 1. Using **Black Ink** complete the request form listing all item numbers for PLANS requested in numerical order.
- 2. E-mail the completed request form to D&Econtracts@dot.il.gov or Fax to 217-785-1141
- 3. **Do Not** make any changes on the request form after it has been faxed. Additional items will require a supplemental request.
- 4. Mail hard copy of the request form to IDOT. The mailed request should include a check to pay for the requested CD. If requesting **Authorization to Bid**, the requestor should also include the required **Affidavit of Availability with an original signature**.

**ABOUT IDOT PROPOSALS**: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

ADDENDA/REVISIONS: Those contractors downloading Proposals from the internet are responsible for checking the Department's web site (<a href="http://www.dot.il.gov">http://www.dot.il.gov</a>) for any ADDENDA or REVISIONS that may effect the downloaded Proposal. An Addenda/Revision tracking sheet is on the Department's web site and notification may be e-mailed, upon subscribing to Departments' subscription service. Once an Addendum or Revision is confirmed, the updated material and may be downloaded from the internet. It is the contractors responsibility to download the updated Proposal to received the updated information.

**HOW TO OBTAIN ELECTRONIC PLANS & PROPOSALS?:** Download from IDOT's website <a href="http://www.dot.il.gov">http://www.dot.il.gov</a>) and/or order entire letting set on CD-ROM for \$35. The CD-ROM contains all plans & proposals pertaining to the specific letting.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written Authorization to Bid from IDOT's Central Bureau of Construction.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial.

**ABOUT AUTHORIZATION TO BID:** Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received by three days before the letting date. Firms unsure as to authorization status should call the Pregualification Section of the Bureau of Construction at the number listed at the end of these instructions.

**WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?**: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

**ABOUT SUBMITTING BIDS**: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

## WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding	Call
Prequalification and/or Authorization to Bid	217/782-3413
Preparation and submittal of bids	217/782-7806
Electronic plans/proposals	217/782-7806